Kansas Department of Agriculture Division of Food Safety and Lodging 1320 Research Park Drive, Manhattan, KS 66502 (office) 785-564-6767 (fax) 785-564-6779

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

ınsp Date	: 3/9/2015 <b>Bu</b>	Siness ID:	113031FE	Inspection: 7700119	12
Business	: EL POLLO REY			Store ID:	
				<b>Phone:</b> 9133714243	
	901 KANSAS AVE			Inspector: KDA77	
	KANSAS CITY, KS	66105		Reason: 01 Routine	
				Results: Follow-up	

Time In / Time Out

	ut						
Date	In	Out	Insp	Travel	Total	Mileage	Notes;
03/09/15	10:50 AM	12:10 PM	1:20	0:08	1:28	0	
Total:			1.20	ก.บธ	1.28	0	

FOOD ESTABLISHMENT PROFILE										
Insp. Notification Print		Lie	c. Ins	p	No					
Priority(P) Violations 6Priority foundation(Pf) Violations 3										
Certified Manager on Staff · · · Address Verified þ Certified Manager Present · ·	Actua	al Sq.	Ft. <u>C</u>	)						
INSPECTION INFORMATION										
Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or injury. Public health interventions are control measures to prevent food-borne illness or injury. Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods.  Violations cited in this report must be corrected within the time frames entered below, or as stated in sections 8-405.11 of the food code.										
P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).										
IF YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov	, OR C	ALL	(785)	564	-6767	<sup>7</sup> .				
COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; on inspection; R=repeat violation.	C=corr	ected	on-s	ite d	uring					
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS										
Demonstration of Knowledge	Υ	Ν	0	Α	С	R				
1. Certification by accredited program, compliance with Code, or correct responses.			þ							
Employee Health	Y	Ν	0	Α	С	R				
2. Management awareness; policy present.	þ			••						
3. Proper use of reporting, restriction and exclusion.	þ			••						
Good Hygienic Practices	Y	Ν	0	Α	С	R				

Good Hygienic Practices						0	Α	С	R
4. Proper eating, tasting, drinking, or tobacco use						••	••	••	
5. No discharge	þ								
Preventing Contamination by Hands							Α	С	R
6. Hands clean	and properly w	shed.		þ		••	••	••	
7. No bare hand	d contact with F	E foods or approved alternate method proper	ly followed.	þ		••	••	••	
8. Adequate ha	ndwashing faci	ies supplied and accessible.		••	þ			þ	
Fail Notes 5-205.11(B) Pf - A HANDWASHING SINK may not be used for purposes than handwashing. [Bottles of water in prep area handsink on cookline. Handsin fill sanitizer bucket with water. Corrected on-Site, COS, educ									
	6-301.12	Pf - Each HANDWASHING SINK or group of a HANDWASHING SINKS shall be provided with disposable towels; a continuous towel system with a clean towel; a heated-air hand drying de device that employs an air-knife system that dro pressurized air at ambient temperatures. [No paper towels at handsink in back kitchen a	h: Individual, that supplies the evice; or a hand o lelivers high veloc	drying city,					
Approved Source				Υ	N	0	Α	С	R
9. Food obtaine		þ	••	••		••	•••		
10. Food received at proper temperature.									••
11. Food in good condition, safe and unadulterated.							••	••	••
12. Required records available: shellstock tags, parasite destruction.							þ	••	••
Protection from Contamination							Α	С	R
13. Food separa	ated and proted	ed.		þ		••	••	••	
14. Food-contac	ct surfaces: cle	ned and sanitized.		þ	••				• •
15. Proper disp	osition of returr	d, previously served, reconditioned and unsaf	e food.				þ		
Potentially Hazard	lous Food Time	Temperature		Υ	Ν	0	Α	С	R
16. Proper cook	king time and te	nperatures.		þ		••		••	
This item h	as Notes. See	ootnote 1 at end of questionnaire.							
17. Proper rehe	ating procedur	s for hot holding.				þ	••	••	
18. Proper cool	ing time and te	peratures.				þ			
19. Proper hot h	nolding tempera	ures.			þ	••	••	þ	
This item h	as Notes. See	ootnote 2 at end of questionnaire.							
Fail Notes	3-501.16(A)(1	P - PHF/TCS Hot Holding - POTENTIALLY (TIME/TEMPERATURE CONTROL FOR Some maintained at 57°C (135°F) or above. [Pinto beans in back kitchen at 118F. Employed holding there until needed up front on line. In 165F in oven and placed on cookline.]	AFETY FOOD) si loyee stated they	hall were	o				
20. Proper cold				þ					••
This item h	as Notes. See	ootnote 3 at end of questionnaire.							
21. Proper date marking and disposition.					þ	••	••	þ	• • •

Potentially Hazard	dous Food Time/T	emperature	Υ	N	0	Α	С	R
Fail Notes	3-501.18(A)(2)	P - RTE PHF/TCS, Disposition (discard if in a container w/oudate) Refrigerated, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) prepared or opened and held in a FOOD ESTABLISHMENT for more than 24 hours shall be discarded is not clearly marked to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discard when held at a temperature of 5°C (41°F) or less for a maximal 7 days, with the day of preparation counted as Day 1. [Open half gallon of milk in reach in cooler in kitchen with no on container. Employee stated it was opened 3/7. COS date	OR d if it e rded num d date	of				
22. Time as a p	oublic health contr	ol: procedures and record.	••	••		þ		
Consumer Adviso	ry		Υ	Ν	0	Α	С	R
23. Consumer	advisory provided	for raw or undercooked foods.				þ		
Highly Susceptible	e Populations		Υ	Ν	0	Α	С	R
24. Pasteurized	d foods used; prof	nibited foods not offered.	••	••		þ		
Chemical	Υ	Ν	0	Α	С	R		
25. Food additi	ves: approved and	d properly used.	••	••	þ			
26. Toxic subst	ances properly ide	entified, stored and used.		þ			þ	
	Fail Notes  7-102.11  Pf - Common Name (Working Containers) Working contains used for storing POISONOUS OR TOXIC MATERIALS stocleaners and SANITIZERS taken from bulk supplies shall clearly and individually identified with the common name of material.  [Bucket of clear water employee identified as sanitizer so no label on bucket. COS labeled.]  7-201.11(B)  P - Chemical Storage (Not Above Food, etc.) POISONOUTOXIC MATERIALS shall be stored so they cannot contain FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLESERVICE and SINGLE-USE ARTICLES by locating the POISONOUS OR TOXIC MATERIALS in an area that is in FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLESERVICE or SINGLE-USE ARTICLES.  [Working spray bottle of windex glass cleaner stored on s							
	7-202.12(A)(2)	P - POISONOUS OR TOXIC MATERIALS shall be used acc to manufacturer's use directions included in labeling, and, for pesticide, manufacturer's label instructions that state that use allowed in a FOOD ESTABLISHMENT. [Establishment using "meadow fresh" scented Clorox bleach sanitizing equipment and in sanitizer buckets. Scented bleach allowed in food service. COS establishment bought regular be for sanitizing.]	r a e is for ch not					
	7-207.11(B)	P - Except for medicines that are stored or displayed for reta Medicines that are in a FOOD ESTABLISHMENT for the EMPLOYEES' use shall be labeled as specified under § 7-10 and located to prevent the contamination of FOOD, EQUIPN UTENSILS, LINENS, and SINGLE-SERVICE and SINGLE-L ARTICLES. [Pepto bismol stored on shelf over prep table in back kitchen next to container of pepper. COS removed.]	01.11 IENT, JSE					
Conformance with	Approved Proce	dures	Υ	Ν	0	Α	С	R
27. Compliance	e with variance, sp	pecialized process and HACCP plan.				þ		
OOD RETAIL PRA	CTICES							

Safe Food and Wa	ater		Υ	Ν	0	Α	С	R
28. Pasteurized				þ				
29. Water and i	þ							
30. Variance ob	tained for spec	alized processing methods.				þ		••
Food Temperature	e Control		Υ	Ν	0	Α	С	R
31. Proper cool	þ					••		
32. Plant food p	properly cooked	for hot holding.		••	þ			
33. Approved th	nawing method	used.		••	þ			
34. Thermomet	ers provided ar	d accurate.	þ					••
Food Identification	1		Υ	N	0	Α	С	R
35. Food prope	rly labeled; orig	inal container.	þ					
Prevention of Food	d Contaminatio	n	Υ	N	0	Α	С	R
36. Insects, rod	ents and anima	ls not present.	þ		••			
This item h	as Notes. See	Footnote 4 at end of questionnaire.						
37. Contaminat	ion prevented o	uring food preparation, storage and display.	þ		••			••
38. Personal cle	þ	••	• •		••	••		
39. Wiping cloth	ns: properly use	d and stored.	• •	þ	• •		þ	••
		other EQUIPMENT surfaces shall be held between uses in chemical sanitizer solution at an appropriate concentration. [No concentration of chlorine in sanitizer bucket on cookline inspector checked with sanitizer strip. COS refilled with 50p, chlorine]	when	)				
40. Washing fru	its and vegetal	les.			þ			••
Proper Use of Ute	nsils		Υ	Ν	0	Α	С	R
41. In-use utens	sils: properly st	ored.		þ			þ	
Fail Notes	3-304.12(B)	In-use utensil storage (Non-PHF/TCS-handles above food) Dupauses in FOOD preparation or dispensing, FOOD preparation dispensing UTENSILS shall be stored in FOOD that is not POTENTIALLY HAZARDOUS (TIME/TEMPERATURE CONTIFOR SAFETY FOOD) with their handles above the top of the Within containers or EQUIPMENT that can be closed, such as sugar, flour, or cinnamon.  [Bowl used as a scoop in container of sugar in kitchen area. CRemoved.]	n and ROL FOOD bins o					
42. Utensils, eq	uipment and lir	ens: properly stored, dried and handled.	þ					••
43. Single-use a	and single-serv	ce articles: properly used.	þ		••			••
44. Gloves used	d properly.		þ					••
Utensils, Equipme	ent and Vending		Υ	Ν	0	Α	С	R
45a. Food and P and Pf items	non-food conta	ct surfaces cleanable, properly designed, constructed and used-		þ	••			
Fail Notes	4-101.11(A)	P - FCS materials (Safe) Materials that are used in the constru of UTENSILS and FOOD-CONTACT SURFACES OF EQUIPM shall be safe. [Raw chicken stored in non food grade plastic containers in wa cooler. ]	<i>IENT</i>					

Jtensils, Equipme	ent and Vend	ing	Υ	Ν	0	Α	С	F
45b. Food and Core items	þ	••						
46. Warewashi	þ							
This item h	nas Notes. S	ee Footnote 5 at end of questionnaire.	•					
47. Non-food c	ontact surfac	es clean.	þ	••		••	• •	
Physical Facilities	5		Υ	Ν	0	Α	С	R
48. Hot and col	ld water avail	lable; adequate pressure.	þ	••		••	• •	
49. Plumbing ir	nstalled; prop	er backflow devices.	þ					
This item h	nas Notes. S	ee Footnote 6 at end of questionnaire.						
50. Sewage an	d waste wate	er properly disposed.	þ	••	••			
51. Toilet facilit	ties: properly	constructed, supplied and cleaned.		þ				••
Fail Notes	6-202.14	Except where a toilet room is located outside a FOOD ESTABLISHMENT and does not open directly into the FOOD ESTABLISHMENT, such as a toilet room that is provided by the management of a shopping mall, a toilet room located on the PREMISES shall be completely enclosed and provided with a tight and self-closing door.  [no self closing doors to restrooms in establishment.]	t-fittin	g				
	6-501.19	Except during cleaning and maintenance operations, toilet room de as specified under § 6-202.14 shall be kept closed. [Toilet room doors in establishment left open.]	oors					
52. Garbage ar	nd refuse pro	perly disposed; facilities maintained.	••	þ				
Fail Notes	5-501.16(C	If disposable towels are used at handwashing lavatories, a was receptacle shall be located at each lavatory or group of adjacer lavatories.  [No trash can at handsink in prep area/cookline.]						
53. Physical fac	cilities installe	ed, maintained and clean.	••	þ			••	
Fail Notes	6-501.12(A	PHYSICAL FACILITIES shall be cleaned as often as necessary keep them clean. [Light switch covers soiled with dirt. Dirt buildup on ceiling tiles consumer eating area.]						
54. Adequate v	entilation and	d lighting; designated areas used.	þ				••	
dministrative/Oth	her		Υ	Ν	0	Α	С	F
55. Other viola	ations		þ					
JCATIONAL MAT	ΓERIALS							
		rialaara mua idad h						

The following educational materials were provided Definition Material Distributed Education Title #24 Hand Sink Sign

### Footnote 1

Notes:

Cooking temp chicken at 179F

#### Footnote 2

Notes:

Hot holding in steam table top unit, cooked chickena t 164F, 158F in steam table top, cooked rice at 175F, MOS cooked pinto beans at 156F

#### Footnote 3

Notes:

Cold holding MOS salsa in reach in cooler at 41F milk in reach in cooler in kitchen at 42F in walk in cooler, raw chicken at 41F

### Footnote 4

Notes:

Contracted pest control, comes monthly

#### Footnote 5

Notes:

Strips in place for chlorine.

## Footnote 6

Notes:

Handsink in kitchen at 109F handsink in toilet room at 105F

### NOTICE OF NON COMPLIANCE WITH KANSAS LAW

**Insp Date:** 3/9/2015 **Business ID:** 113031FE **Inspection:** 77001192

Business: EL POLLO REY Store ID:

Phone: 9133714243 Inspector: KDA77 Reason: 01 Routine

901 KANSAS AVE KANSAS CITY, KS 66105

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
03/09/15	10:50 AM	12:10 PM	1:20	0:08	1:28	0	
Total:			1:20	0:08	1:28	0	

#### NOTICE OF NON COMPLIANCE WITH KANSAS LAW

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012 includes K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto and grants the Kansas Department of Agriculture the authority to regulate food establishments and food processing plants.

The Kansas Food, Drug and Cosmetic Act requires that all violations shall be corrected no later than 10 days after this inspection unless otherwise directed on this form.

Failure to comply with the food safety law and its regulations may result in embargo of non-compliant products; immediate closure of your establishment; civil penalties of up to \$1,000.00 per violation; denial of license renewal, modification, suspension and/or revocation of any license or authority issued pursuant to the food safety law; and/or any other penalty authorized by law. Pursuant to K.S.A. 65-619 et seq, licensees issued authority under the Kansas Food, Drug and Cosmetic Act may apply to the secretary for an extension of the time prescribed above.

PLEASE CALL (785) 296-5600 IF YOU HAVE ANY QUESTIONS.

	Follow up Scheduled 03/19/1	5
Inspection Report Number	77001192 Ins	spection Report Date 03/09/15
Establishment Name	EL POLLO REY	
Physical Address	901 KANSAS AVE	City KANSAS CITY
		Zip <u>66105</u>
Additional Notes and Instructions	Follow up scheduled for 3/9/15 or after	